

Board of Supervisors
Calhoun County Courthouse
Rockwell City, Iowa
Tuesday, July 23, 2013

The Board of Supervisors of Calhoun County met with the following members present: Nicholson and Jacobs; Hoag, Sr., telephonic

Agenda additions: None

It was moved by Jacobs and seconded by Hoag, Sr. to approve the agenda. Ayes all. Motion carried.

The minutes of the last meeting were read. It was moved by Hoag, Sr. and seconded by Jacobs to approve the minutes. Ayes all. Motion carried.

Hoag, Sr. left the meeting by telephone.

It was moved by Jacobs and seconded by Nicholson to approve claims (checks 34558 through 34688 and warrants 502646 through 502660) and were allowed as endorsed. Ayes all. Motion carried.

Ron Haden, Engineer, and Steve Goins, Assistant to the Engineer, met with the Board to update them on Secondary Road projects.

It was moved by Jacobs and seconded by Nicholson to approve Underground Permit #5-2013 for Webster-Calhoun Cooperative Telephone Association to place 10 miles of fiber optic cable in Center and Greenfield Townships from Knierim to a cell tower. Ayes all. Motion carried.

Leisa Mayer, CPC, met with the Board concerning the Substance Abuse Prevention Grant. The County will receive \$7200.00 for services with Community and Family Resources, Fort Dodge.

It was moved by Jacobs and seconded by Nicholson to adjourn until Tuesday, July 30, 2013 at 9:00 am for their regular Board meeting. Ayes all. Motion carried.

Gary Nicholson, Chairman

Judy Howrey, Auditor

Dean G. Hoag, Sr., Vice Chairman

Scott Jacobs

ACCESS SYSTEMS	TONER Q6470A	194.99
ACCESS SYSTEMS LEASING	OFFICE EQUIP/FURNITURE	123.31
ADULT CRISIS STABILIZATION CEN	@TRANSPORT MAY	1,218.05
AGILITY RECOVERY-USA	READYSUITE AUGUST	228.59
BARKMEIER, WILLIAM J	@WELL/CISTERN CLOSURE	700.00
BERRYHILL CENTER FOR MENTAL	@OUTPATIENT MAY	6,795.10
BLACK HAWK/GRUNDY, MENTAL HEALTH CENTER, INC	@OUTPATIENT JUNE	105.00
DBA BLUE RIBBON PELHAM	OFFICE SUPPLIES	7.10
BOMGAARS SUPPLY INC	HAND TOOLS/RC	109.11
BUENA VISTA STATIONERY	OFFICE SUPPLIES	19.62
CALHOUN CO ELECTRIC	STORM SIREN PV SCHOOL	3,995.99
CALHOUN CO SHERIFF	@SHERIFF FEES	199.72
CARDMEMBER SERVICE	@3 HANDHELD HAM RADIO BATTERIES	1,195.64
CENTURYLINK	PHONE	13.58
CHECKS UNLIMITED	CHECKS	68.50
COLLINS, CAROL	@ MLG JUNE	223.50
COLLINS, DEVIN M	@MLG JUNE	17.50
CONDON, JANE E	@MLG JUNE	135.00
COVENANT PSYCHIATRIC	@OUTPATIENT JUNE	498.00
CRYSTAL CLEAR WINDOWS	LABOR	57.00
CYBERLINKUSA USA LLC	DATA PROCESSING	649.00
DEPT OF HUMAN SERVICES	@SUPPORT COMM LIVING	93,492.53
DIAMOND MOWERS INC	CR PARTS/344	306.14
DISCOVER BUSINESS CARD	@FUEL VAN	315.70
DORSEY & WHITNEY LLP	@LEGAL SERV URBAN RENEWAL TIF	5,721.50
ELECTRONIC TRANSACTION CLEARIN	DUES FY2014	6,100.00
EMERGITECH INC	@RADIO MAINT	3,516.70
ESOLUTIONS INC	@DATA PROCESSING	255.00
FAMILY RESOURCE CENTER	@SUPPORT COMM LIV MAY & JUNE	1,323.84
FARMERS COOP CO.	@FUEL	220.35
FARNHAMVILLE AMBULANCE SERVICE	@REIMB AMB	28.00
FELD EQUIP CO INC, ED M	@WATER DETECTION SYSTEM	3,122.00
FIDLAR TECHNOLOGIES	@PAPER	427.26
FIRST COMMUNICATIONS, LLC	PHONE	62.46

FORT DODGE STEEL	PARTS/213	649.72
GIMER, DEB	@ MLG JUNE	625.00
GINTHER, JULIE	@MLG JUNE	93.00
GOWRIE VETERINARY SERVICE	@ANIMAL CONTROL	177.20
GROSSNICKLE, KELLY	SFTY/BOOTS	75.00
HAMMEN, LINDA	@MLG JUNE	19.00
HAMMEN, SUE	@MLG JUNE	1.00
HEALTHCAREFIRST	DATA PROCESSING	1,710.00
HILDRETH, BECKY	@MLG JUNE	305.50
HINOTE, JANA	@MLG JUNE	484.00
HONEYWELL HOMMED	MED SUPPLIES	211.00
HOWARD CENTER INC	@VOC/DAY MAY	117.88
HULL, KERRIE	@MLG JUNE	269.50
HUNZELMAN PUTZIER & CO.	@AUDITING 06-28-2013	2,619.37
HUPTON, CAROL	@SHELTER JUNE	350.00
I & S GROUP, INC	DD 89 WATCHMAN SERVICES	3,200.81
IA INDIVIDUAL HEALTH BENEFIT	@INSURANCE ASSESSMENT	5,923.28
IMWCA	WRK COMP ENG/1ST INSTALLMENT	7,965.00
INDEPENDENT STATIONERS	OFFICE SUPPLIES	18.86
IOWA ASSOC OF COUNTY CON BOARD	DUES	1,500.00
IOWA DEPT OF NATURAL RESOURCES	@WELL CLOSURE	200.00
TREAT AMERICA	MEALS DISP SCHOOL	84.33
JIFI PRINT COMPANY, INC.	PRINTING	76.50
KEN'S WOOD PRODUCTS	PC CONCRETE MATERIALS	441.60
KENWOOD RECORDS MANAGEMENT	VAULT-MICROFILM	464.52
LACROSSE FORAGE/TURF DIV-DM	EROSION CONTROL/GRASS SEED	2,060.00
LEXIS - NEXIS	@LAW LIBRARY	108.00
LINKING FAMILIES & COMMUNITES	EDUCATION	25.00
MALLARD VIEW INC	@COMM BASED SET JUNE	3,747.90
MATHESON TRI-GAS INC	MED SUPPLIES	61.77
MAYER, LEISA	MLG	347.44
MCCHESENEY AUTO	OUTSIDE RPR/27	993.09
MEDIACOM	MONTHLY SERVICE	382.87
MENARDS INC	@SUPPLIES	219.95
METH-FARRINGTON, TINA	JULY BUILDING RENT	350.00
METRO WASTE AUTHORITY	@CONTRACT LABOR	1,917.92
METZGER, KELLY	@MLG JUNE	210.50
MID AMERICAN ENERGY	ELECTRIC	9.12
MIDAMERICAN ENERGY	MONTHLY SERVICE	2,541.07
MIDWEST SPRAY TEAM & SALES INC	ROADSIDE CHEMICAL	1,077.60
MOHR, TAMI L	@MLG JUNE/POSTAGE	175.85
NAPA ROCKWELL CITY	PROGRAM SUPPLIES	102.29
NORINE, KAREN	MLG/MLS SEAT TRAINING	140.62
OFFICE ELEMENTS	SUPPLIES	298.52
O'MARA, JAMES	@WELL CLOSURE	296.71
PITNEY BOWES GLOBAL FINANCIAL	POSTAGE	252.09
PLAINS AREA MENTAL HEALTH INC	@OUTPATIENT MAY & JUNE	590.00
POSTMASTER	POSTAGE MTR VEH/TAX STMNTS	4,090.00
PRIA	MEMBERSHIP 2013-14	55.00
PRO COOPERATIVE	U87E10/DIESEL #2	36,819.77
PROJECT HARMONY	CONFERENCE FEE	75.00
R & D INDUSTRIES INC	@MAINT/REPAIR	1,565.35
RASTETTER PLUMBING & HEATING	@ANNEX II REPAIRS	2,787.56
RDJ SPECIALTIES INC	ADVERTISING	118.00
REGION V HAZARDOUS MAT RESPONS	1ST QRTR CONT	2,417.50
RILEY, BARB	@MLG JUNE	101.00
RITLAND, CSR, THERESA A	@DEPOSITIONS	86.40
SAC COUNTY SHERIFFS OFF	@ PRISONER CARE	715.00
SCHMIT, JOLEEN	@MLG JUNE	377.00
SCHOSSOW, SHELLY	@MLG JUNE	331.00
SCHULTE & GRAVEN LAW FIRM, PC	@LEGAL REP	92.00
SEAVERT, NANCY	@MLG JUNE	151.50
SECRETARY OF STATE	@VOTER REG CARD STOCK	17.48
SILVERSTONE GROUP	@GASB45 ACTUARIAL FY2013	3,350.00
SOUTH SIDE GROCERY	PROGRAM SUPPLIES	11.20
STAR ENERGY LLC	@FUEL	3,754.23
STEWART MEMORIAL COMM HOSP	MED SUPPLIES JULY	634.29
SUKOVATY, LINDA	@MLG JUNE	348.50
TEAGUE, SHELLY	@MLG JUNE	125.00
THE GARAGE DOOR COMPANY INC	SHOP OVERHEAD DOOR RPR/MANSON	136.50
THE HOTEL AT KIRKWOOD CENTER	MTG	221.76
THE PHONE STORE	REPAIRS	55.00
THREE EAGLES COMMUNICATIONS	@MAY/JUNE PROMOTION	1,520.00
TWIN LAKES UTILITIES	UTILITIES	1,028.88

U S CELLULAR	CELL PHONE/ENG	39.06
UNITY POINT HOSPITAL	@PRE EMP PHYS	399.00
VOGEL, ANNETTE	GA MTG MEALS	63.03
WEBSTER CO COMMUNITY SERVICES	@FRIENDSHIP CENTER MAY	135.00
WEDEMEYER, ALAN	@WELL CLOSURE	279.00
WELLMARK INC	3RD PARTY EOB 98@10	129,157.68
WERNIMONT, MILO, DBA WERNIMONT ELECT/CONST	@REPAIRS COURTHOUSE	109.47
WEST IOWA MENTAL HEALTH CENTER	@OUTPATIENT	126.00
WIESTON AG SERVICE INC	@DD 78-40 REPAIR BUTLER 22	733.00
WILLIAMS, TAMMY	@MLG JUNE/PROGRAM SUPPLIES	99.51
WILLOW HEIGHTS	@COMM BASED SETTINGS JUNE	1,559.70
WINDSTREAM	MONTHLY SERVICE	443.27
WRIGHT EXPRESS/FLEET SERVICE	@FUEL JUNE	575.71
	GRAND TOTAL	369,640.51